#### Work Order ID 52617

October 5, 2009 8:08:56 AM

Item 1D:

D3163-3

**Revision ID:** 

D

Required Date: 10/06/09

Item Name:

Plate

Start Date:

10/05/09

Start Oty: 6.00 Req'd Qty: 6.00

Operation

**Revision Nbr** 

Rev D

Description

FLOW WATER JET

Memo

Reference:

Approvals:

Sequence ID/

**Draw Nbr** 

D3163

Work Center ID

Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Set Un/

Run Hours

Date:

Draw

Number

Draw Rev.

Plan Accept Code

Qty Qty

B 9-10-5

Waterjet

FLOW CNC Wateriet

110

QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

Prog Rev: 2-Deburr if necessary

1-Cut as per Dwg D3163 Dwg Rev:

Memo

Memo

120 QC8- Inspect parts - second check

**Quality Control** 



Accept



Setup Start

Stop



Date:

**Cust Item ID: Customer:** 

Run

Start

Reject



Stamp

Stop

Reject Insp.

Number

0.00

0.00

0.00

0.00

189-10-5



#### Work Order ID 52617

October 5, 2009 8:08:57 AM

Item ID:

D3163-3

Revision ID:

D

Plate Item Name:

**Start Date:** 

10/05/09

QC:

Start Otv: 6.00

Required Date: 10/06/09

Accept



Setup Start

Stop



**Cust Item ID:** 

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:

**Tooling:** 

SPC (Y/N):

Date: Date:

Stop



Sequence ID/ Work Center ID

130

Small Fab

Small Fab

Operation Description

Small Fab

**Reg'd Oty:** 6.00

1- c'sink holes as per dwg

2- deburr

Run

Qty

Start

Memo

Memo

Set Un/ Run Hours

0.00

0.00

Draw Number

Draw Plan Rev. Code

Accept Qty

Reiect Reject Number

Stamp

140

HandFinish

Hand Finishing

Chemical Conversion Coat per OSI005 4.1

0.00

cmp 09/10/06

0.00

150

Quality Control

QC3- Inspect Part Finish

Memo

0.00 pl 09-10-6

W/O:			V	ORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								7	
Part No		3163-3 PAR#:			_		A:	Date: _	05-10-13
	R	esolution: Scr	Disposit	ion: Scrpp. Qi	A: N/C C	losed:	_//	Date: <u> </u>	18.10.13
NCR:52	2617	W	ORK OR	DER NON-CONFORMANC	E (NCF	₹)	v	<i></i>	
DATE	OTED	Description of NC	Corrective Action Section B			Verific	Verification	Approval	Approval
DATE	STEP	Section A	Initial, Chief Eng	Action Description Chief Eng	Sign a	🖁   Sect	ion C	Chief Eng	QC Inspecto
calo los	130	At the counters. at piece moved & hole was damaged  R-C process/huppnerm	SIMI	Serup - distray No replace	1	: 5	106	POSIUZ	10.10.02
		·							

NOTE: Date & initial all entries

### Work Order ID 52617

October 5, 2009 8:08:57 AM

Item ID:

D3163-3

Revision ID:

Plate Item Name:

Start Date:

10/05/09

Required Date: 10/06/09

D

Start Oty: 6.00

Req'd Qty: 6.00

Accept



Setup Start





**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

OC:

Date:

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Start Run

Stop



Sequence ID/ Work Center ID

160

Packaging

Packaging

**Operation** Description

Identify as per dwg & Stock Location: 6-A

Date:

Memo

0.00

0.00

Draw Number

Draw Rev.

Plan Code

Accept Qty

Reject **Qty** 

Reject Number

Insp. Stamp

170

Quality Control

OC21- Final Inspection - Work Order Release

0.00

Memo

0.00

09/10/06 Ad pl 09-10-6

## Picklist Print

October 5, 2009 8:08:56 AM

Work Order ID: 52617

Parent Item:

D3163-3RevD

Parent Item Name: Plate

Comments:

Component Item ID/	Replacement	Mfg/
Item Name	Item ID	Purch

M2024T3S.063

Purchased

Purch



2024-T3 .063 sheet



Last

Location

Primary

Item Location

No

**Start Date:** 10/05/09

Qty

Qty To Pick Issued

Start Qty: 6.00

Qty on Remaining

2.0337

Required Date: 10/06/09

Required Qty: 6.00

Date

Status

Issued

1B9-10-5

Warehouse	Loc Qty	Loc Code	
<b>Location</b>			
Main Warehouse			•
MAT	61.00332419		
102942	1.5		
105916	3.69		
106223	1.47		
109463	0.00947368		
110980	5.4854		
111787	46.8484505		111787
19059	2		

Unit of

sf

Measure Hand

61.0033

Route

Seq ID

100

DART AEROSPACE LTD	Work Order:	52,617
Description: PLATE	Part Number:	D3163-3
Inspection Dwg:D3 63-3 Rev: D		Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
890.	100 400. +	,(80	æ	4		
d .756	+.005-061	P76,	*			
	100 510.7	1053	b			
3,663	4,010	3,664	*			
3,483	1/2 010	3,481	*			
1.063		1,663	*			
3,250	th .010	3,748	4			
6.50		6.509	* *			
, યુપ	4010	343	*			
. 256		. 253	*			
7.33	7030	7,323	78			
1063	1 00	,065	>			
						·
						<u> </u>
		*				
			-			

Measu	red by:	iR.	Audited by:	Prototype Approval:	N/A
	Date:	9-10-5	Date:	Date:	N/A

201	Date	Change	Revised by	Approved
 ₹ev	Date	Onlinge	 KJ/JLM	1
Α		New Issue	KOJOLIVI	L

